Survey Date	Provider Number	Nursing Home Name	Street
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130

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City	State	Zip Code	Phone	Date of Correction
TROY	MO	63379	(636) 528-5712	05/13/2009

TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	06/02/2009
TROY	MO	63379	(636) 528-5712	06/02/2009

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	Deficiency Type	Deficiency Category
Health		Resident Rights Deficiencies

Health	Resident Rights Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Rights Deficiencies

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Deficiency	Scope	Level of Harm
Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.	Pattern	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Properly hold, secure and manage each resident's personal money which is deposited with the nursing home.	Pattern	Minimal harm or potential for actual harm
Provide proof that all residents' personal money which is deposited with the nursing home, is secure.	Pattern	Minimal harm or potential for actual harm

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03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130

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TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	МО	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	06/02/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	06/02/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009

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Health	Resident Rights Deficiencies
Health	Resident Rights Deficiencies
Health	Resident Assessment Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies

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is secure.		
Bill properly: Charged resident for items that Medicare or Medicaid pays for.	Isolated	Minimal harm or potential for actual harm
Keep each resident's personal and medical records private and confidential.	Pattern	Minimal harm or potential for actual harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Pattern	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm
Give the right treatment and services to residents who have mental or social problems adjusting.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause	Isolated	Actual harm

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			STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY

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TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	МО	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009

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Health	Pharmacy Service Deficiencies
Health	Quality Care Deficiencies
Health	Administration Deficiencies
Health	Environmental Deficiencies
Health	Administration Deficiencies
Health	Administration Deficiencies
Fire Safety	Vertical Openings Deficiencies
Fire Safety	Vertical Openings Deficiencies
Fire Safety	Hazardous Area Deficiencies
Fire Safety	Illumination and Emergency Power Deficiencies

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area is free of dangers that cause accidents.		
Make sure that residents are safe from serious medication errors.	Isolated	Minimal harm or potential for actual harm
Develop/implement required procedures for the administration of immunizations.	Widespread	Potential for minimal harm
post nurse staffing information.	Widespread	Potential for minimal harm
Have a program to keep infection from spreading.	Isolated	Minimal harm or potential for actual harm
Keep accurate and appropriate medical records.	Isolated	Minimal harm or potential for actual harm
Set up or keep a group of people to review and ensure quality.	Widespread	Minimal harm or potential for actual harm
proper stairway enclosures and vertical shafts.	Pattern	Minimal harm or potential for actual harm
exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detectors.	Pattern	Minimal harm or potential for actual harm
construction that can resist fire for one hour or an approved fire extinguishing system.	Pattern	Minimal harm or potential for actual harm
proper backup exit lighting.	Pattern	Minimal harm or potential for actual

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			STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
03/17/2009	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130

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TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	МО	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009
TROY	МО	63379	(636) 528-5712	05/13/2009
TROY	МО	63379	(636) 528-5712	05/13/2009
TROY	MO	63379	(636) 528-5712	05/13/2009

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Fire Safety	Illumination and Emergency Power Deficiencies
Fire Safety	Emergency Plans and Fire Drills Deficiencies
Fire Safety	Automatic Sprinkler Systems Deficiencies
Fire Safety	Smoking Regulations Deficiencies
Fire Safety	Building Service Equipment Deficiencies
Fire Safety	Furnishings and Decorations Deficiencies
Fire Safety	Furnishings and Decorations Deficiencies
Fire Safety	Electrical Deficiencies
Fire Safety	Hazardous Area Deficiencies

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		harm
emergency lighting that can last at least 1 1/2 hours.	Pattern	Minimal harm or potential for actual harm
record of quarterly fire drills for each shift under varying conditions.	Widespread	Minimal harm or potential for actual harm
automatic sprinkler systems that have been maintained in working order.	Pattern	Minimal harm or potential for actual harm
posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.	Pattern	Minimal harm or potential for actual harm
properly protected cooking facilities.	Isolated	Minimal harm or potential for actual harm
exits that are free from obstructions and can be used at all times.	Widespread	Minimal harm or potential for actual harm
restrictions on the use of flammable curtains.	Pattern	Minimal harm or potential for actual harm
properly installed electrical wiring and equipment.	Widespread	Minimal harm or potential for actual harm
properly installed hallway dispensers for alcohol-based hand rub.	Isolated	Minimal harm or potential for actual harm

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01/14/2010	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
01/14/2010	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
01/14/2010	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
01/14/2010	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
01/14/2010	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
01/14/2010	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
01/14/2010	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
01/14/2010	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
01/14/2010	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130

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TROY	МО	63379	(636) 528-5712	02/16/2010
TROY	МО	63379	(636) 528-5712	02/16/2010
TROY	МО	63379	(636) 528-5712	02/16/2010
TROY	MO	63379	(636) 528-5712	02/16/2010
TROY	MO	63379	(636) 528-5712	02/16/2010
TROY	МО	63379	(636) 528-5712	02/16/2010
TROY	МО	63379	(636) 528-5712	02/16/2010
TROY	МО	63379	(636) 528-5712	02/16/2010
TROY	МО	63379	(636) 528-5712	02/16/2010

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Health	Environmental Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Pharmacy Service Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Environmental Deficiencies

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hand rub.		
Provide needed housekeeping and maintenance.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Pattern	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm
Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.	Pattern	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Isolated	Actual harm
Make sure that residents are safe from serious medication errors.	Isolated	Minimal harm or potential for actual harm
Store, cook, and give out food in a safe and clean way.	Widespread	Minimal harm or potential for actual harm
Have a program to keep infection from spreading.	Pattern	Minimal harm or potential for actual harm

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01/14/2010	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
01/14/2010	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130

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TROY	MO	63379	(636) 528-5712	02/16/2010
TROY	МО	63379	(636) 528-5712	02/16/2010
TROY	MO	63379	(636) 528-5712	03/23/2011
TROY	МО	63379	(636) 528-5712	03/23/2011
TROY	МО	63379	(636) 528-5712	03/23/2011
TROY	MO	63379	(636) 528-5712	03/23/2011

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Fire Safety	Smoking Regulations Deficiencies
Fire Safety	Furnishings and Decorations Deficiencies
Health	Resident Rights Deficiencies
Health	Mistreatment Deficiencies
Health	Quality Care Deficiencies
Health	Quality Care Deficiencies

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posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.	Pattern	Minimal harm or potential for actual harm
exits that are free from obstructions and can be used at all times.	Widespread	Minimal harm or potential for actual harm
Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.	Isolated	Minimal harm or potential for actual harm
Keep each resident free from physical restraints, unless needed for medical treatment.	Isolated	Minimal harm or potential for actual harm
Give each resident care and services to get or keep the highest quality of life possible.	Isolated	Minimal harm or potential for actual harm
Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.	Isolated	Minimal harm or potential for actual harm

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02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
02/10/2011	265433	LINCOLN COUNTY NURSING & REHAB	1145 EAST CHERRY STREET, PO BOX 130
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE

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TROY	МО	63379	(636) 528-5712	03/23/2011
TROY	MO	63379	(636) 528-5712	03/23/2011
TROY	MO	63379	(636) 528-5712	03/23/2011
TROY	MO	63379	(636) 528-5712	03/23/2011
TROY	MO	63379	(636) 528-5712	03/23/2011
TROY	MO	63379	(636) 528-5712	03/23/2011
TROY	MO	63379	(636) 528-5712	03/23/2011
TROY	МО	63379	(636) 528-5712	03/23/2011
TROY	MO	63379	(636) 528-5712	03/23/2011
TROY	MO	63379	(636) 528-5712	03/23/2011
TROY	МО	63379	(636) 528-8446	03/11/2009

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Health	Quality Care Deficiencies
Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Fire Safety	Corridor Walls and Doors Deficiencies
Fire Safety	Exits and Egress Deficiencies
Fire Safety	Illumination and Emergency Power Deficiencies
Fire Safety	Emergency Plans and Fire Drills Deficiencies
Fire Safety	Furnishings and Decorations Deficiencies
Fire Safety	Miscellaneous Deficiencies
Fire Safety	Electrical Deficiencies
Health	Resident Rights Deficiencies

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Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm
Make sure that each resident's nutritional needs were met.	Isolated	Minimal harm or potential for actual harm
Have a program to keep infection from spreading.	Isolated	Minimal harm or potential for actual harm
corridor and hallway doors that block smoke.	Isolated	Minimal harm or potential for actual harm
exits that are accessible at all times.	Pattern	Minimal harm or potential for actual harm
emergency lighting that can last at least 1 1/2 hours.	Widespread	Minimal harm or potential for actual harm
did not have a written emergency evacuation plan.	Widespread	Minimal harm or potential for actual harm
exits that are free from obstructions and can be used at all times.	Isolated	Minimal harm or potential for actual harm
fire safety features required by current fire safety codes.	Isolated	Minimal harm or potential for actual harm
properly installed electrical wiring and equipment.	Isolated	Minimal harm or potential for actual harm
Keep each resident's personal and medical records private and confidential.	Isolated	Minimal harm or potential for actual harm

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01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE

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TROY	МО	63379	(636) 528-8446	03/11/2009
TROY	МО	63379	(636) 528-8446	03/11/2009
TROY	МО	63379	(636) 528-8446	03/11/2009
TROY	МО	63379	(636) 528-8446	03/11/2009
TROY	МО	63379	(636) 528-8446	03/11/2009
TROY	МО	63379	(636) 528-8446	03/11/2009
TROY	MO	63379	(636) 528-8446	03/11/2009
TROY	МО	63379	(636) 528-8446	04/09/2009

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Mistreatment Deficiencies Health

Health Resident Rights Deficiencies

Health Resident Rights Deficiencies

Health Resident Assessment Deficiencies

Health **Quality Care Deficiencies**

Health **Quality Care Deficiencies**

Quality Care Deficiencies Health

Health **Quality Care Deficiencies**

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Keep each resident free from physical restraints, unless needed for medical treatment.	Isolated	Minimal harm or potential for actual harm
Provide care in a way that keeps or builds each resident's dignity and self respect.	Isolated	Minimal harm or potential for actual harm
Provide services to meet the needs and preferences of each resident.	Isolated	Minimal harm or potential for actual harm
Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Pattern	Minimal harm or potential for actual harm
Give professional services that follow each resident's written care plan.	Isolated	Minimal harm or potential for actual harm
Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.	Pattern	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm

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01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE

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TROY	МО	63379	(636) 528-8446	03/11/2009
TROY	МО	63379	(636) 528-8446	03/11/2009
TROY	МО	63379	(636) 528-8446	03/11/2009
TROY	MO	63379	(636) 528-8446	03/11/2009
TROY	MO	63379	(636) 528-8446	04/09/2009
TROY	МО	63379	(636) 528-8446	03/11/2009
TROY	MO	63379	(636) 528-8446	03/11/2009
TROY	МО	63379	(636) 528-8446	03/11/2009
TROY	MO	63379	(636) 528-8446	03/11/2009
TROY	MO	63379	(636) 528-8446	03/11/2009

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Health	Quality Care Deficiencies
Health	Environmental Deficiencies
Health	Pharmacy Service Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Environmental Deficiencies
Health	Environmental Deficiencies
Fire Safety	Corridor Walls and Doors Deficiencies
Fire Safety	Hazardous Area Deficiencies
Fire Safety	Exits and Egress Deficiencies
Fire Safety	Fire Alarm Systems Deficiencies

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Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.	Isolated	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Pattern	Minimal harm or potential for actual harm
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Isolated	Minimal harm or potential for actual harm
Store, cook, and give out food in a safe and clean way.	Pattern	Minimal harm or potential for actual harm
Have a program to keep infection from spreading.	Pattern	Minimal harm or potential for actual harm
Make sure that the nursing home area is safe, easy to use, clean and comfortable.	Isolated	Minimal harm or potential for actual harm
corridor and hallway doors that block smoke.	Isolated	Minimal harm or potential for actual harm
construction that can resist fire for one hour or an approved fire extinguishing system.	Pattern	Minimal harm or potential for actual harm
exits that are accessible at all times.	Isolated	Minimal harm or potential for actual harm
a fire alarm system that can be heard throughout the facility.	Isolated	Minimal harm or potential for actual harm

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01/15/2009	265702	TROY MANOR	DRIVE 200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
01/15/2009	265702	TROY MANOR	200 THOMPSON DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE

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TROY	MO	63379	(636) 528-8446	03/11/2009
TROY	МО	63379	(636) 528-8446	03/11/2009
TROY	MO	63379	(636) 528-8446	03/11/2009
TROY	MO	63379	(636) 528-8446	03/11/2009
TROY	MO	63379	(636) 528-8446	03/11/2009
TROY	MO	63379	(636) 528-8446	04/29/2010
TROY	МО	63379	(636) 528-8446	04/29/2010
TROY	MO	63379	(636) 528-8446	04/29/2010

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Fire Safety	Automatic Sprinkler Systems Deficiencies
Fire Safety	Automatic Sprinkler Systems Deficiencies
Fire Safety	Smoking Regulations Deficiencies
Fire Safety	Building Service Equipment Deficiencies
Fire Safety	Miscellaneous Deficiencies
Health	Resident Rights Deficiencies
Health	Environmental Deficiencies
Health	Quality Care Deficiencies

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heard throughout the facility.		harm
automatic sprinkler systems that have been maintained in working order.	Pattern	Minimal harm or potential for actual harm
portable fire extinguishers.	Isolated	Minimal harm or potential for actual harm
posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.	Isolated	Minimal harm or potential for actual harm
heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Pattern	Minimal harm or potential for actual harm
fire safety features required by current fire safety codes.	Isolated	Minimal harm or potential for actual harm
Properly hold, secure and manage each resident's personal money which is deposited with the nursing home.	Pattern	Minimal harm or potential for actual harm
Make sure that the nursing home area is free of dangers that cause accidents.	Pattern	Minimal harm or potential for actual harm
Make sure that each resident's nutritional needs were met.	Isolated	Minimal harm or potential for actual harm

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			DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE
03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE

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TROY	MO	63379	(636) 528-8446	04/29/2010
TROY	МО	63379	(636) 528-8446	04/29/2010
TROY	МО	63379	(636) 528-8446	04/29/2010
TROY	МО	63379	(636) 528-8446	04/23/2010
TROY	МО	63379	(636) 528-8446	04/23/2010
TROY	MO	63379	(636) 528-8446	04/23/2010
TROY	MO	63379	(636) 528-8446	04/23/2010
TROY	МО	63379	(636) 528-8446	04/23/2010
TROY	МО	63379	(636) 528-8446	04/23/2010
TROY	MO	63379	(636) 528-8446	04/23/2010

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Health	Nutrition and Dietary Deficiencies
Health	Nutrition and Dietary Deficiencies
Health	Nutrition and Dietary Deficiencies
Fire Safety	Corridor Walls and Doors Deficiencies
Fire Safety	Smoke Compartmentation and Control Deficiencies
Fire Safety	Smoke Compartmentation and Control Deficiencies
Fire Safety	Hazardous Area Deficiencies
Fire Safety	Exits and Egress Deficiencies
Fire Safety	Illumination and Emergency Power Deficiencies
Fire Safety	Illumination and Emergency Power Deficiencies

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nutritional needs were met.		harm
Make sure that residents are well nourished.	Pattern	Minimal harm or potential for actual harm
Make sure that the attending doctor orders special diets.	Pattern	Minimal harm or potential for actual harm
Store, cook, and give out food in a safe and clean way.	Widespread	Minimal harm or potential for actual harm
corridor and hallway doors that block smoke.	Pattern	Minimal harm or potential for actual harm
walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.	Pattern	Minimal harm or potential for actual harm
smoke barrier doors that can resist smoke for at least 20 minutes.	Isolated	Minimal harm or potential for actual harm
construction that can resist fire for one hour or an approved fire extinguishing system.	Pattern	Minimal harm or potential for actual harm
exits that are accessible at all times.	Isolated	Minimal harm or potential for actual harm
emergency lighting that can last at least 1 1/2 hours.	Widespread	Minimal harm or potential for actual harm
properly located and lighted "Exit" signs.	Isolated	Minimal harm or potential for actual harm

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03/11/2010	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE

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TROY	MO	63379	(636) 528-8446	04/23/2010
TROY	MO	63379	(636) 528-8446	03/28/2011
TROY	MO	63379	(636) 528-8446	03/28/2011
TROY	MO	63379	(636) 528-8446	03/28/2011
TROY	MO	63379	(636) 528-8446	03/28/2011
TROY	МО	63379	(636) 528-8446	03/28/2011
TROY	MO	63379	(636) 528-8446	03/28/2011

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Fire Safety

Health	Resident Rights Deficiencies
Health	Mistreatment Deficiencies
Health	Resident Rights Deficiencies

Medical Gases and Anesthetizing Areas Deficiencies

Health **Quality Care Deficiencies Quality Care Deficiencies** Health

Health **Quality Care Deficiencies**

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proper medical gas storage and administration areas.	Isolated	Minimal harm or potential for actual harm
Properly hold, secure and manage each resident's personal money which is deposited with the nursing home.	Isolated	Minimal harm or potential for actual harm
1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Isolated	Minimal harm or potential for actual harm
Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care.	Isolated	Minimal harm or potential for actual harm
Give professional services that meet a professional standard of quality.	Isolated	Minimal harm or potential for actual harm
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Isolated	Minimal harm or potential for actual harm
Make sure that residents with reduced range of motion get	Pattern	Minimal harm or potential for actual harm

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02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE
02/17/2011	265702	TROY MANOR	200 THOMPSON DRIVE

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TROY MO 63379 (636) 528-8446 03/28/2011 TROY MO 63379 (636) 528-8446 03/28/2011					
TROY MO 63379 (636) 528-8446 03/28/2011					
TROY MO 63379 (636) 528-8446 03/28/2011	TROY	MO	63379	(636) 528-8446	03/28/2011
TROY MO 63379 (636) 528-8446 03/28/2011	TROY	MO	63379	(636) 528-8446	03/28/2011
TROY MO 63379 (636) 528-8446 03/28/2011	TROY	MO	63379	(636) 528-8446	03/28/2011
TROY MO 63379 (636) 528-8446 03/28/2011	TROY	МО	63379	(636) 528-8446	03/28/2011
TROY MO 63379 (636) 528-8446 03/28/2011 TROY MO 63379 (636) 528-8446 03/28/2011 TROY MO 63379 (636) 528-8446 03/28/2011	TROY	MO	63379	(636) 528-8446	03/28/2011
TROY MO 63379 (636) 528-8446 03/28/2011 TROY MO 63379 (636) 528-8446 03/28/2011	TROY	MO	63379	(636) 528-8446	03/28/2011
TROY MO 63379 (636) 528-8446 03/28/2011	TROY	MO	63379	(636) 528-8446	03/28/2011
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TROY MO 63379 (636) 528-8446 03/28/2011	TROY	MO	63379	(636) 528-8446	03/28/2011
	TROY	MO	63379	(636) 528-8446	03/28/2011

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Environmental Deficiencies
Nutrition and Dietary Deficiencies
Nutrition and Dietary Deficiencies
Nutrition and Dietary Deficiencies
Pharmacy Service Deficiencies
Environmental Deficiencies
Exits and Egress Deficiencies
Illumination and Emergency Power Deficiencies
Fire Alarm Systems Deficiencies
Fire Alarm Systems Deficiencies

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proper treatment and services to increase range of motion.		
Make sure that the nursing home area is free of dangers that cause accidents.	Pattern	Minimal harm or potential for actual harm
Make sure that residents are well nourished.	Isolated	Minimal harm or potential for actual harm
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Pattern	Minimal harm or potential for actual harm
Store, cook, and give out food in a safe and clean way.	Widespread	Minimal harm or potential for actual harm
Properly mark drugs and other similar products.	Isolated	Minimal harm or potential for actual harm
Have a program to keep infection from spreading.	Pattern	Minimal harm or potential for actual harm
exits that are accessible at all times.	Isolated	Minimal harm or potential for actual harm
emergency lighting that can last at least 1 1/2 hours.	Widespread	Minimal harm or potential for actual harm
a fire alarm system that can be heard throughout the facility.	Pattern	Minimal harm or potential for actual harm
properly maintained smoke detectors.	Widespread	Minimal harm or potential for actual harm

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02/17/2011 265702 **TROY MANOR** 200 THOMPSON

DRIVE

02/17/2011 TROY MANOR 200 THOMPSON 265702

DRIVE

02/17/2011 **TROY MANOR** 200 THOMPSON 265702

DRIVE

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TROY	МО	63379	(636) 528-8446	03/28/2011
TROY	МО	63379	(636) 528-8446	03/28/2011
TROY	MO	63379	(636) 528-8446	03/28/2011

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Fire Safety Automatic Sprinkler Systems Deficiencies

Fire Safety **Smoking Regulations Deficiencies**

Fire Safety **Electrical Deficiencies**

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ashtrays where smoking was

allowed.

automatic sprinkler systems that Minimal harm or potential for actual Isolated

have been maintained in working harm

order.

posted "No-smoking" signs in Minimal harm or potential for actual Isolated

areas where smoking is not harm permitted or did not provide

properly installed electrical wiring Minimal harm or potential for actual Pattern

and equipment. harm

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